

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction an amount of **Rs. 7,150=00** (Rupees Seven Thousand One Hundred and Fifty only) towards the cost of HP Laser Jet Toner Cartridges to the printer for the use of Transport, Roads & Buildings Department – Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 1159.**

**Dated:15 /10/2009**

**Read the following:**

1. Note received from the S.O., TR&B(Roads-II) Department, dated.25/08/2009
2. Bill No. 3192, M/s Compusun Technologies, Secunderabad, dt:24/09/2009.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 7,150=00** (Rupees Seven Thousand One Hundred and Fifty only) towards the cost of HP Laser Jet Toner Cartridges to the printer for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of “**M/s Compusun Technologies, Secunderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Compusun Technologies, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Depart  
Spare/Stock file.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**